AG Servicer Settlement Summary by State										
	(1)	(2)	for Refinance	for Homeowners' Benefits	Total	Total Borrower				
			(3)	Menu (4)	(5)	Impact (6)				
AK	\$3,438,393.00	\$1,760,000.22	\$4,685,901.00	\$1,051,910.61	\$10,936,204.83	1,342				
AL	\$26,474,753.00	\$20,595,755.93	\$29,751,516.00	\$29,879,070.72	\$106,701,095.65	15,236				
AR	\$13,425,056.00	\$8,476,570.74	\$5,722,126.00	\$11,819,879.15	\$39,443,631.89	48,432				
AZ	\$102,504,265.00		\$85,841,905.00	\$1,300,094,156.35	\$1,598,881,013.97	56,362				
CA	\$430,212,372.00	\$279,325,241.66	\$849,434,220.00	\$14,935,744,515.28	\$16,494,716,348.94	471,296				
CO	\$52,536,288.00	\$32,489,927.49	\$46,308,973.00	\$73,308,498.16	\$204,643,686.65	22,059				
CT	\$27,328,962.00	\$7,384,993.27	\$35,767,189.00	\$119,655,026.61	\$190,136,170.88	8,939				
DC	\$4,640,730.00	\$1,700,704.65	\$6,042,458.00	\$33,366,347.02	\$45,750,239.67	1,984				
DE	\$8,284,222.00	\$1,913,629.64	\$10,868,312.00	\$22,504,323.17	\$43,570,486.81	2,444				
FL	\$350,195,782.00	\$170,525,963.13	\$308,638,162.00	\$7,659,191,108.12	\$8,488,551,015.25	287,243				
GA	\$104,079,144.00	\$82,736,181.86	\$101,804,622.00	\$526,096,380.50	\$814,716,328.36	67,091				
HI	\$8,281,217.00	\$3,238,346.50	\$9,339,757.00	\$50,390,903.47	\$71,250,223.97	3,154				
IA	\$15,330,480.00	\$7,402,512.41	\$11,602,880.00	\$5,899,449.01	\$40,235,321.42	5,634				
ID	\$13,932,238.00	\$9,998,041.07	\$15,172,779.00	\$74,686,493.10	\$113,789,551.17	8,576				
IL	\$110,823,726.00	\$50,911,981.86	\$114,035,433.00	\$924,108,078.63	\$1,199,879,219.49	57,269				
IN	\$45,842,500.00	\$26,350,141.12	\$43,118,654.00	\$30,260,613.01	\$145,571,908.13	21,082				
KS	\$14,417,611.00	\$8,236,693.22	\$12,427,365.00	\$15,137,611.89	\$50,219,281.11	6,165				
KY	\$20,086,706.00	\$10,791,793.08	\$15,913,985.00	\$12,000,592.59	\$58,793,076.67	7,996				
LA	\$22,752,636.00	\$8,530,475.80	\$20,441,136.00	\$15,923,623.60	\$67,647,871.40	7,203				
MA	\$46,559,061.00	\$14,625,790.50	\$32,729,601.00	\$224,000,819.01	\$317,915,271.51	15,167				
MD	\$62,533,474.00	\$24,087,476.21	\$64,035,516.00	\$808,458,359.24	\$959,114,825.45	37,935				
ME	\$7,229,848.00	\$1,914,977.27	\$4,458,778.00	\$7,530,972.91	\$21,134,576.18	1,601				
MI	\$101,847,732.00	\$89,801,787.64	\$83,635,641.00	\$515,111,411.60	\$790,396,572.24	70,408				
MN	\$43,469,280.00	\$33,931,887.86	\$36,216,205.00	\$167,008,454.62	\$280,625,827.48	24,571				
MO	\$41,432,281.00	\$31,004,843.08	\$37,951,447.00	\$86,453,651.13	\$196,842,222.21	22,646				
MS	\$14,219,064.00	\$8,471,180.23	\$11,284,170.00	\$13,192,086.61	\$47,166,500.84	6,285				
MT	\$5,081,666.00	\$2,009,311.12	\$4,554,816.00	\$7,745,169.11	\$19,390,962.23	1,657				
NC	\$63,684,922.00	\$33,568,028.70	\$61,525,186.00	\$179,510,682.93	\$338,288,819.63	28,821				
ND	\$2,036,828.00	\$459,540.64	\$1,618,844.00	\$372,822.41	\$4,488,035.05	458				
NE	\$8,812,763.00	\$4,836,631.54	\$9,926,716.00	\$2,770,962.41	\$26,347,072.95	3,896				
NH	\$10,025,874.00	\$4,585,973.01	\$9,552,147.00	\$19,437,373.03	\$43,601,367.04	3,562				
NJ	\$75,520,276.00	\$12,473,630.96	\$89,470,161.00	\$660,250,834.66	\$837,714,902.62	26,846				
NM	\$11,694,256.00		\$12,471,472.00	\$62,993,608.96	\$91,735,876.58	5,083				
NV	\$60,147,320.00		\$42,346,462.00	\$1,320,098,867.75	\$1,479,955,719.71	67,678				
NY	\$93,793,868.00		\$139,730,534.00	\$494,901,637.73	\$741,198,843.78	25,143				

AG Servicer Settlement										
Summary by State										
State	Payments to State	Payments to Borrowers	Estimated \$	Estimated \$	Estimated	Estimated				
	(1)	(2)	for Refinance	for Homeowners' Benefits	Total	Total Borrower				
			(3)	Menu (4)	(5)	Impact (6)				
OH	\$97,194,397.00	\$44,979,729.97	\$90,632,716.00	\$102,906,316.11	\$335,713,159.08	39,020				
OK ⁽⁷⁾	\$18,659,388.00	\$10,185,361.15	\$12,408,799.00	\$6,632,611.36	\$47,886,159.51	7,105				
OR	\$30,625,933.00	\$18,804,780.30	\$35,590,965.00	\$224,752,199.72	\$309,773,878.02	17,846				
PA	\$69,614,841.00	\$21,400,308.95	\$81,257,141.00	\$93,903,953.95	\$266,176,244.90	22,732				
RI	\$8,905,017.00	\$3,135,926.89	\$7,298,332.00	\$152,597,918.28	\$171,937,194.17	6,110				
SC	\$32,808,397.00	\$15,997,674.28	\$36,461,706.00	\$137,260,051.42	\$222,527,828.70	15,515				
SD	\$3,019,434.00	\$1,265,421.29	\$2,490,214.00	\$1,148,525.46	\$7,923,594.75	1,019				
TN	\$43,137,878.00	\$24,569,926.50	\$33,322,981.00	\$45,701,930.24	\$146,732,715.74	17,767				
TX	\$140,898,019.00	\$89,869,168.97	\$78,160,331.00	\$118,574,563.20	\$427,502,082.17	58,657				
UT	\$22,987,615.00	\$12,643,431.90	\$32,549,161.00	\$102,935,165.90	\$171,115,373.80	11,768				
VA	\$69,657,121.00	\$31,301,320.91	\$84,309,742.00	\$294,326,488.31	\$479,594,672.22	29,104				
VT	\$2,670,051.00	\$411,026.09	\$1,091,683.00	\$1,574,942.62	\$5,747,702.71	340				
WA	\$56,790,779.00	\$23,708,793.16	\$83,527,083.00	\$483,642,541.80	\$647,669,196.96	29,888				
WI	\$31,603,533.00	\$17,224,014.40	\$31,347,951.00	\$59,957,806.10	\$140,133,304.50	13,823				
WV	\$6,016,064.00	\$3,674,977.49	\$5,726,539.00	\$18,453,458.06	\$33,871,038.55	3,225				
WY	\$2,735,938.00	\$1,429,831.73	\$2,943,704.00	\$2,941,185.31	\$10,050,659.04	1,087				

Notes:

- 1. Payments to State represent dollars paid directly to each state for the settlement of state claims.
- NOTE that authority over these dollars will be with each state AG office which will inform DOJ on its dispensation.
- 2. Payments to Borrowers represent dollars paid directly to each state which in turn will be made available by state AG office to borrowers who have filed a claim and are found to have not properly been offered loss mitigation or who were otherwise improperly foreclosed on and will thus be eligible for approximately \$2,000, depending upon level of response.
- 3. Estimated \$ for Refinances represents estimated state breakout of the total \$3 billion that banks will put toward refinancing current loans.
 - NOTE that dollar values are estimates. Given that lenders have a degree of flexibility in how they meet their obligations, exact amount per state is impossible to model with certainty.
- 4. Estimated \$ for Homeowners' Benefit Menu represents estimated state breakout of the total \$17 billion that banks must commit to distressed homeowners via seven categories of relief, for which they will receive credit for employing based on the category's credit rate. For instance, a deficiency waiver carries a 10% credit, so for every dollar supplied by the bank, it would count 10 cents, rather than a full \$1, toward the total dollar amount.
- The seven categories include principal reduction on 1st liens, principal reduction on 2nd liens, short sales, deficiency waivers, cash-for-keys, unemployment forbearance and anti-blight measures.
- NOTE that dollar values are estimates. Because lenders have a degree of flexibility in how they meet their obligations, exact amount per state is impossible to model with certainty.
- 5. Estimated Total \$ reflects the sum of Payments to State, Payments to Borrowers, Estimated \$ for Refinances and Estimate \$ for Homeowners Benefits Menu.
- 6. Estimated Total Borrower Impact represents (a) estimated number of borrowers/individuals receiving payments from their respective state's AG which assumes approximately \$2,000 for an approved claim *plus* (b) estimated number of borrowers benefiting from refinances *plus* (c) estimated number of borrowers benefiting from loss mitigation efforts in the homeowner benefits menu. Since lenders have flexibility in how they meet their refinance and menu obligations, exact number of borrowers is impossible to model with certainty.
- 7. Oklahoma is currently not a party to the settlement.